

POST & ROMERO

3195 Ponce de Leon Blvd.
Suite 400
Coral Gables, FL 33134

October 31, 2013

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
CardenasC@adr.org
PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice # 35451

Amount

Project - Leeward Construction v. American University

10/2/2013	CAR	Review statement by Leeward on nonfiling of returns.
10/8/2013	CAR	Review issue raised by Leeward for protective order or redaction - review motion - draft response of CAR view and transmit to panel via email.
10/10/2013	CAR	Procedural Order #6 reviewed.
10/11/2013	CAR	Review motion requesting two day extension - draft comment to panel.
	CAR	Review reply by AUA to production of documents.
10/15/2013	CAR	Review explanation and suggestion by Diego regarding issues of discovery - review order #2; positions of parties in table of document discovery - draft response with comments to share with panel.
10/17/2013	CAR	Preliminary review of motion by AUA on spoliation and negative inference.
	CAR	Draft proposed response for the Panel to outline course of action.
	CAR	Review extensive motion by Leeward with extensive Exhibits - Review all attachments.

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October 31, 2013

Page 2

Amount

10/18/2013	CAR	Review issues presented by AUA regarding nonpresentment of evidence in production - review request from Diego on various open issues pending - in camera inspection; extension of time; evidentiary issues; inconsistency alleged by AUA.	
10/23/2013	CAR	Review response by Judith and compare with suggestions previously noted by CAR.	
	CAR	Review objection by Leeward to AUA's motion to preclude Leeward from presenting evidence on ABST.	
10/24/2013	CAR	Review sur-reply of AUA of Leeward's opposition regarding preclusion issues.	
10/25/2013	CAR	Review draft order #7 - compare with prior emails and suggestions of CAR to outline differences suggested by Diego - draft comments.	
10/28/2013	CAR	Review comments by J.Itig with her comments to draft order # 7.	
	CAR	Review objection/opposition filed by AUA.	
10/29/2013	CAR	Review Procedural Order No. 7 - final version - update file.	
10/30/2013	CAR	Review response of Leeward to Procedural Order no. 7 and review prior order's identified to better comprehend what is going on.	
SUBTOTAL:			2,314.00
For professional services rendered			\$2,314.00
Previous balance			\$1,798.75
10/22/2013	Payment - thank you for your check no. 3306806 dated 10/14/13 in the amount of \$1,482		(\$1,482.00)
10/29/2013	Courtesy Credit		(\$316.75)
Total payments and adjustments			(\$1,798.75)
Balance due			<u>\$2,314.00</u>

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	8.90	260.00	\$2,314.00

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3195 Ponce de Leon Blvd.
Suite 400
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November 30, 2013

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118-13

Invoice # 35540

Amount

Project - Leeward Construction v. American University

11/4/2013	CAR	Review proposed order #8 - draft email with thoughts on an alternate viewpoint.
11/5/2013	CAR	Review proposed order #8, revised by Deigo - review "scope" of revision explained by Diego - exchange emails - draft email with update of CAR view - second round of revision to draft order.
	CAR	Review final order #8.
11/6/2013	CAR	Update on status.
11/12/2013	CAR	Follow up with J. Itig and her response to request by AUA for time extension.
11/13/2013	CAR	Review and analyze opposition brief filed by AUA to oppose dispositive motion of Leeward.
11/15/2013	CAR	Review voluminous exhibits to opposition motion filed by AUA.
11/23/2013	CAR	Review Claimant's Reply - review exhibits - read ABST legislation (selected relevant sections).
11/25/2013	CAR	Review exchanges of emails among Leeward and AUA - addressing AUA's request to a sur-reply - draft email expressing no objection.

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November 30, 2013

Page 2

	<u>Amount</u>
11/26/2013 CAR Receipt of pendrives from AUA and Leeward.	
 SUBTOTAL:	 1,638.00
For professional services rendered	\$1,638.00
Additional Charges :	
Copies	7.75
Total charges and costs	\$7.75
Total amount of this bill	\$1,645.75
Previous balance	\$2,314.00
11/26/2013 Payment - thank you for your check no. 3311566 dated 11/14/13 in the amount of \$2,314	(\$2,314.00)
Total payments and adjustments	(\$2,314.00)
Balance due	\$1,645.75

User Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	6.30	260.00	\$1,638.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
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Coral Gables, FL 33134

December 31, 2013

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice # 35676

Amount

Project - Leeward Construction v. American University

12/3/2013	CAR	Review order granting extension of time to parties - review exchanges of emails between Gosis and J. Uttig regarding requested extension to file.
12/12/2013	CAR	Review and analyze Reply and AUA with exhibits.
12/16/2013	CAR	Review filing by Greer on behalf of Leeward to protest broad scope of filing of AUA.
	CAR	Review comments by chairperson to round up comments and to inquire on commencing deliberations - draft response.
12/17/2013	CAR	Review additional comments by Scalfani - new submission.
	CAR	Review comments from chairman on "witness" statements submitted by AUA - suggestion on how to deal with situation.
	CAR	Review all materials for panel conferences scheduled for Friday, December 20th at 2:30pm - Draft notes and prepare outline - Regarding dispositive motions filed by the parties.
	CAR	Schedule and coordinate panel only hearing.
12/20/2013	CAR	Review notes and prepare for panel teleconference.

SUBTOTAL:

1,430.00

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Carolina Cardenas Soto

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December 31, 2013

Page 2

	<u>Amount</u>
For professional services rendered	\$1,430.00
Additional Charges :	
Copies	23.10
Total charges and costs	<u>\$23.10</u>
Total amount of this bill	<u>\$1,453.10</u>
Previous balance	\$1,645.75
1/2/2014 Payment - thank you for your check no. 3315242 dated 12/12/13 in the amount of \$1,645.75.	(\$1,645.75)
Total payments and adjustments	<u>(\$1,645.75)</u>
Balance due	<u><u>\$1,453.10</u></u>

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	5.50	260.00	\$1,430.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
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Coral Gables, FL 33134

January 31, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice # 35782

Amount

Project - Leeward Construction v. American University

1/3/2014	CAR	Review materials to prepare for arbitrator conference to resolve issues.
	CAR	Panel conference on issues.
	CAR	Draft email to Panel suggesting proposed course of action and to request hearing at which Panel can ask questions.
1/4/2014	CAR	Draft analysis to Panel with reason to set up oral agreements - re-evaluate the issues and scope of the proceeding - outline alternate course of action.
1/6/2014	CAR	Review and analyze thoughts and analysis submitted by Diego Gosis - Analyze claims - defenses - dispositive motions - Draft extensive analysis of claims - resjudicate - lack of refund claim filing - other matters.
1/24/2014	CAR	Review proposed order drafted by chairman to address motions by the parties.
1/29/2014	CAR	Analyze proposed order of Diego Bosis. Draft email to outline thoughts; reason for which long order should not be adopted; promote adoption of short order.
	CAR	Review comments from Judith Ittig - evaluating length of proposed order - draft comment regarding arbitrability.

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Carolina Cardenas Soto

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January 31, 2014

Page 2

Amount

1/29/2014 CAR Review comments by Diego Gosis regarding length of order - standard for an order v. award.

1/31/2014 CAR Review and exchange emails with Diego Gosis to express concern over the expensive fees generated by arbitrators.

SUBTOTAL:

1,950.00

For professional services rendered

\$1,950.00

Additional Charges :

Copies

13.70

Total charges and costs

\$13.70

Total amount of this bill

\$1,963.70

Previous balance

\$1,453.10

2/3/2014 Payment - thank you for your check no. 3320328 dated 1/27/14 in the amount of \$1,453.10

(\$1,453.10)

Total payments and adjustments

(\$1,453.10)

Balance due

\$1,963.70

User Summary

Name	Hours	Rate	Amount
CARLOS A. ROMERO, JR.	7.50	260.00	\$1,950.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
Suite 400
Coral Gables, FL 33134

February 28, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice # 35918

Amount

Project - Leeward Construction v. American University

2/3/2014	CAR	Confer with J. Ittig to discuss pending revised order drafted by Diego Gosis - discuss options and course of action.
2/4/2014	CAR	Confer with Ittig on finalizing proposed revisions that Ittig and CAR have with suggestion to finalize order.
	CAR	Review draft order- review proposed revisions by J. Ittig; draft proposed revisions to order Diego - draft email to Judy Ittig with comments.
2/5/2014	CAR	Conference of Panel to review draft of Diego Gosis to dismiss all motions.
2/6/2014	CAR	Review multiple exchanges of emails with client.
2/19/2014	CAR	Revise and edit calendar of remainder of trial - draft email to panel with suggestions.
2/20/2014	CAR	Exchange multiple emails to review scheduling order draft - address scheduling next teleconferencing. Outline suggestion that party representative be present.
2/21/2014	CAR	Review revised draft scheduling of case until final hearing.

SUBTOTAL:

910.00

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February 28, 2014

Page 2

	<u>Amount</u>
For professional services rendered	\$910.00
Additional Charges :	
Copies	8.70
Total charges and costs	<u>\$8.70</u>
Total amount of this bill	<u>\$918.70</u>
Previous balance	\$1,963.70
2/18/2014 Payment - thank you for your check no. 3322268 dated 2/10/14 in the amount of \$1,963.70	(\$1,963.70)
Total payments and adjustments	<u>(\$1,963.70)</u>
Balance due	<u><u>\$918.70</u></u>

User Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	3.50	260.00	\$910.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
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Coral Gables, FL 33134

April 30, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice #. 36096

Amount

Project - Leeward Construction v. American University

4/1/2014	CAR	Meet with Panel members - discussed issues relating to April 28 hearing and to meet in person. (3 hours)	NO CHARGE
4/23/2014	CAR	Address deposits and timing of hearing.	
4/24/2014	CAR	Review materials and prepare for oral arguments on Monday - take notes - review exhibits.	
4/25/2014	CAR	Review additional exhibits to prepare for hearing - draft extensive notes in preparation for arguments (for Monday) - preapre materials.	
4/28/2014	CAR	Deliberations after oral arguments.	
4/29/2014	CAR	One full day hearing (oral arguments) with counsel (9 hrs. @ \$260 = \$2,340)	
	CAR	Review file - review exhibits - draft extensive analysis of ABST statute to ascertain the existence of a direct cause of action.	

SUBTOTAL:

5,772.00

For professional services rendered

\$5,772.00

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Carolina Cardenas Soto

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April 30, 2014

Page 2

Additional Charges :

	<u>Amount</u>
Copies	21.40
Lunch for panel	37.64
Mileage	8.00
Mileage (trip to meet with panel members in downtown)	8.00
Parking (deliverations post hearing)	10.20
Parking (full day oral hearing)	15.00
Parking (meeting with panel members in downtown)	25.00
Total charges and costs	<u>\$125.24</u>
Total amount of this bill	<u>\$5,897.24</u>
Previous balance	\$2,221.10
4/22/2014 Payment - thank you for your check no. 3328399 dated 4/9/14 in the amount of \$375.75	(\$375.75)
4/28/2014 Payment - thank you for your check no. 3329130 dated 4/16/14 in the amount of \$1,836.65	(\$1,836.65)
Total payments and adjustments	<u>(\$2,212.40)</u>
Balance due	<u><u>\$5,905.94</u></u>

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	22.20	260.00	\$5,772.00
CARLOS A. ROMERO, JR.	3.00	0.00	\$0.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
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May 31, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13.

Invoice # 36173

	<u>Amount</u>
<u>Project - Leeward Construction v. American University</u>	
5/12/2014 CAR Review draft by Ittig - draft comments and revisions to Interim Award - draft email with commentaries to Panel explaining why I disagree.	
CAR Additional exchange of comments with Judith Ittig to review issues under consideration.	
5/13/2014 CAR Meet with Diego Gosis, chair, to discuss overall evaluation and evaluate how to decide the issues presented at arbitration.	
5/14/2014 CAR Confer with Panel to discuss parameters of partial award.	
SUBTOTAL:	1,586.00
For professional services rendered	\$1,586.00
Additional Charges :	
Copies	1.60
Parking	4.00
Total charges and costs	\$5.60
Total amount of this bill	\$1,591.60

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Carolina Cardenas Soto

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May 31, 2014

Page 2

	<u>Amount</u>
Previous balance	\$5,905.94
5/28/2014 Payment - thank you for your check no. 3333063 dated 5/21/14 in the amount of \$5,897.24	(\$5,897.24)
Total payments and adjustments	(\$5,897.24)
Balance due	<u>\$1,600.30</u>

User Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	6.10	260.00	\$1,586.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
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June 30, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice # 36247

	<u>Amount</u>
<u>Project - Leeward Construction v. American University</u>	
6/18/2014 CAR Review Partial Final Award - draft revisions for Panel consideration.	
6/19/2014 CAR Review comments by Diego - draft additional comments.	
 SUBTOTAL:	 312.00
For professional services rendered	\$312.00
Additional Charges:	
Copies	4.40
Total charges and costs	\$4.40
Total amount of this bill	\$316.40
Previous balance	\$1,600.30
Balance due	<u>\$1,916.70</u>

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Carolina Cardenas Soto

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June 30, 2014

Page 2

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	1.20	260.00	\$312.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
Suite 400
Coral Gables, FL 33134

July 31, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice # 36326

Amount

Project - Leeward Construction v. American University

7/1/2014	CAR	Review comments by Ittig to draft award.
7/10/2014	CAR	Schedule teleconference with panel members to discuss issues relating to draft Partial Award.
7/15/2014	CAR	Conference with panel members - discuss partial award.
7/16/2014	CAR	Draft extensive comments concerning the decision of the panel - outline factual predicate to decision - explain nature and scope of disagreement.
7/21/2014	CAR	Confer with J. Ittig to exchange comments concerning the remedy against double liability - Redraft text on double remedy - redraft text on rejecting waiver defenses - Draft email to Judy Ittig.
7/25/2014	CAR	Exchanges with Judith Ittig to re-examine paragraph 20 (remedy to AUA) and review issues with text to address "waiver" argument.
7/28/2014	CAR	Review AUA counterclaim - Review AUA memo of law - Draft lengthy explanation why unjust enrichment claim was never raised in SJ motion and should not be the basis of the decision.

SUBTOTAL:

1,222.00

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July 31, 2014

Page 2

	<u>Amount</u>
For professional services rendered	\$1,222.00
Additional Charges :	
Copies	25.00
Total charges and costs	<u>\$25.00</u>
Total amount of this bill	\$1,247.00
Previous balance	\$1,916.70
6/5/2014 Payment - thank you for your check no. 3337933 dated 6/30/14 in the amount of \$1,908.00	(\$1,908.00)
Total payments and adjustments	<u>(\$1,908.00)</u>
Balance due	<u>\$1,255.70</u>

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	4.70	260.00	\$1,222.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
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Coral Gables, FL 33134

August 31, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T-00118 13

Invoice # 36372

Amount

Project - Leeward Construction v. American University

- | | | |
|-----------|-----|---|
| 8/18/2014 | CAR | Confer with Albertini to evaluate scope and need for dissent - Evaluated propriety of issuing a dissent - Review comments from panel and Albertini regarding whether a dissent can be disposed. |
| | CAR | Exchange emails with C. Cardenas (Case Manager) regarding amount of deposits allocated to C.A. Romero. |
| 8/19/2014 | CAR | Draft preliminary dissent opinion. |
| 8/20/2014 | CAR | Revisions to dissent. |
| | CAR | Additional revisions to dissent - refocus certain arguments. |
| | CAR | Draft email to Case Manager to review draft dissent for compliance with AAA rules. |
| 8/21/2014 | CAR | Incorporate conforming edits and references to dissent - revise format - Draft transmittal email to panel the draft dissent for their review. |
| 8/22/2014 | CAR | Review modified Partial Final Award attempting to incorporate dissent - analyze revisions and identify errors - draft email to panel regarding request to revise PFA to a format and with wording acceptance to Romero. |

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Carolina Cardenas Soto

CardenasC@adr.org

August 31, 2014

Page 2

		<u>Amount</u>
8/22/2014	CAR Review comments by Diego Gosis and J. Ittig to the award - analyze - revise dissent and added (a) res judicata, (b) not signing the award, and (c) concurring with respect to certain decisions of the panel.	
8/28/2014	CAR Confer with Diego Gosis to discuss status of Panel's tentative final version of its Partial Final Award and CAR's tentative final dissent draft.	
SUBTOTAL:		3,172.00
For professional services rendered		\$3,172.00
Additional Charges :		
Copies		8.30
Total charges and costs		\$8.30
Total amount of this bill		\$3,180.30
Previous balance		\$1,255.70
8/25/2014	Payment - thank you for your check dated 8/19/14 in the amount of \$1,247	(\$1,247.00)
Total payments and adjustments		(\$1,247.00)
Balance due		\$3,189.00

User Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	12.20	260.00	\$3,172.00

Payment due on or before the thirtieth of this month.

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3195 Ponce de Leon Blvd.
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Coral Gables, FL 33134

September 30, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
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PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice # 36393

Amount

Project - Leeward Construction v. American University

- 9/18/2014 CAR Finalize Dissent - coordinate with Gosis the timeline; execution; and delivery of multiple originals; draft transmittal letter to C. Cardenas; draft email to Panel and AAA with transmittal letter with dissent executed.
- CAR Review emails from AAA with suggested revisions to dissent and final partial; from J. Ittig with corrections; and Gosis with update.
- CAR Review statute of ABST tax added one footnote - review comments by AAA case manager - prepare execution version - draft email to Carolina Cardenas (AAA Case Manager) and to Panel - review final revisions by Panel - submit to Panel dissent revisions.
- CAR Review final execution version of partial Final Award - revise list page to conform to AAA formatting.
- 9/29/2014 CAR Review inquiry of AAA for next stage - Draft email to panel members with suggestion for next phase relating to events post issue Partial Final Award.
- 9/30/2014 CAR Coordinate with Panel calendar and scheduling hearing for Oct. 6.
- CAR Scheduled hearing for Oct 6 at 11am.

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September 30, 2014

Page 2

	<u>Amount</u>
SUBTOTAL:	728.00
For professional services rendered	\$728.00
Additional Charges :	
Copies	4.00
Total charges and costs	\$4.00
Total amount of this bill	\$732.00
Previous balance	\$3,189.00
9/22/2014 Payment - thank you for your check no. 3347613 dated 9/16/14 in the amount of \$3,180.30	(\$3,180.30)
9/22/2014 Courtesy Credit	(\$8.70)
Total payments and adjustments	(\$3,189.00)
Balance due	\$732.00

User Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	2.80	260.00	\$728.00

Payment due on or before the thirtieth of this month.

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POST & ROMERO

3195 Ponce de Leon Blvd.
Suite 400
Coral Gables, FL 33134

October 31, 2014

Employer I.D. No. 65-0405143

Carolina Cardenas Soto
CardenasC@adr.org
PRIVILEGED & CONFIDENTIAL

PROJECT - Leeward Construction Company Limited v. American University of Antigua, College of Medicine

Case No. 50 110 T 00118 13

Invoice # 36423

Amount

Project - Leeward Construction v. American University

10/2/2014 CAR Review emails of Chairman and AAA (C. Cardenas) to change date of hearing to Oct. 15 - reschedule commitment. Draft email to confirm to AAA and panel availability of CAR.

10/15/2014 CAR Conference with panel and counsel - status call - thirty day extension.

CAR Review order of adjournment - calendar call.

SUBTOTAL:

208.00

For professional services rendered

\$208.00

Additional Charges :

Copies

1.30

Total charges and costs

\$1.30

Total amount of this bill

\$209.30

Previous balance

\$732.00

PRIVILEGED & CONFIDENTIAL

Carolina Cardenas Soto

CardenasC@adr.org

October 31, 2014

Page 2

Balance due

Amount\$941.30

User Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CARLOS A. ROMERO, JR.	0.80	260.00	\$208.00

Payment due on or before the thirtieth of this month.

POST & ROMERO

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Gomm & Smith, P.A.
 175 S.W. 7th St., Suite 2110
 Miami, FL 33130
 United States



ICDR
 1633 Broadway, 10th Floor
 New York, NY 10019

Invoice 20724

Date	Jun 01, 2013
Service Thru	May 31, 2013

In Reference To: 50 110 T 0011813 Leeward Construction Company Ltd. vs American University of Antigua College of Medicine (Matter)

Date	By	Services	Hours	Rates	Amount
04/16/2013	DBG	Review Material: Review of the case material received from ICDR. Review of applicable rules.	3.00	\$ 380.00/hr	\$ 1,140.00
05/13/2013	DBG	Review Material: Review of the case material received from ICDR. Review of applicable rules. Communications with counsel for the parties, members of the panel and ICDR staff.	3.00	\$ 380.00/hr	\$ 1,140.00
05/14/2013	DBG	Other: Preparation for hearing. Communications with ICDR, the panel and the parties. Preliminary Hearing	2.00	\$ 380.00/hr	\$ 760.00
05/27/2013	DBG	Writing: Preparation of draft procedural order	3.50	\$ 380.00/hr	\$ 1,330.00
05/29/2013	DBG	Writing: Preparation of draft procedural order. Exchange of commentaries with co-arbitrators. Communications with the parties.	4.00	\$ 380.00/hr	\$ 1,520.00

Total Hours	15.50 hrs
Total Matter	\$ 5,890.00
Total Invoice Amount	\$ 5,890.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 5,890.00

Notes:

* Each tenth of an hour represents 6 minutes

** The values of this invoice are in U.S. dollars

Please make checks payable: Gomm & Smith, P.A.
 175 SW 7th St., Suite 2110, Miami, FL 33130

Gomm & Smith, P.A.
 175 S.W. 7th St., Suite 2110
 Miami, FL 33130
 United States



ICDR
 1633 Broadway, 10th Floor
 New York, NY 10019

Invoice 20725

Date	Jul 01, 2013
Service Thru	Jun 30, 2013

In Reference To: 50 110 T 0011813 Leeward Construction Company Ltd. vs American University of Antigua College of Medicine (Matter)

Date	By	Services	Hours	Rates	Amount
06/14/2013	DBG	Writing: Issuance of procedural order.	0.50	\$ 380.00/hr	\$ 190.00
06/20/2013	DBG	Writing: Issuance of procedural order.	0.50	\$ 380.00/hr	\$ 190.00

Total Hours	1.00 hrs
Total Matter	\$ 380.00
Total Invoice Amount	\$ 380.00
Previous Balance	\$ 5,890.00
Balance (Amount Due)	\$ 6,270.00

Notes:

- * Each tenth of an hour represents 6 minutes
- ** The values of this Invoice are in U.S. dollars

Please make checks payable: Gomm & Smith, P.A.
 175 SW 7th St., Suite 2110, Miami, FL 33130
 Tax ID: 27-0555059

Wire Transfer Information
 Account# 9852868251 ABA# 267090594 Swift Code# BUFBUS3M
 BankUnited: 1291 W 49 St., Miami, FL 33012

THANK YOU

Gomm & Smith, P.A.
 175 S.W. 7th St., Suite 2110
 Miami, FL 33130
 United States



ICDR
 1633 Broadway, 10th Floor
 New York, NY 10019

Invoice 20767

Date	Aug 01, 2013
Service Thru	Jul 31, 2013

In Reference To: 50 110 T 0011813 Leeward Construction Company Ltd. vs American University of Antigua College of Medicine (Matter)

Date	By	Services	Hours	Rates	Amount
07/17/2013	DBG	Meeting: Deliberations within the Tribunal. Preparation for hearing	2.00	\$ 380.00/hr	\$ 760.00
07/17/2013	DBG	Meeting: Hearing with the parties. Deliberations within the Tribunal. Preparation of Procedural Order	4.00	\$ 380.00/hr	\$ 1,520.00
Total Hours					6.00 hrs
Total Matter					\$ 2,280.00
Total Invoice Amount					\$ 2,280.00
Previous Balance					\$ 6,270.00
Balance (Amount Due)					\$ 2,280.00

Notes:

- * Each tenth of an hour represents 6 minutes
- ** The values of this invoice are in U.S. dollars

Please make checks payable: Gomm & Smith, P.A.
 175 SW 7th St., Suite 2110, Miami, FL 33130
 Tax ID: 27-0555059

Wire Transfer Information
 Account# 9852868251 ABA# 267090594 Swift Code# BUFBUS3M
 BankUnited: 1291 W 49 St., Miami, FL 33012

THANK YOU

Payment History:

Date	Type	Payment Description	Amount
7/31/2013	Balance Adjustment	Panel Fee Deduction for 2013	(\$450.00)
7/31/2013	Payment - Check		(\$5,820.00)

Gomm & Smith, P.A.
 175 S.W. 7th St., Suite 2110
 Miami, FL 33130
 United States



ICDR
 1633 Broadway, 10th Floor
 New York, NY 10019

Invoice 20781

Date	Sep 01, 2013
Service Thru	Aug 31, 2013

In Reference To: 50 110 T 0011813 Leeward Construction Company Ltd. vs American University of Antigua College of Medicine (Matter)

Date	By	Services	Hours	Rates	Amount
08/05/2013	DBG	Documentation: Review of submission by Respondent. Deliberations via email within the tribunal.	1.50	\$ 380.00/hr	\$ 570.00
08/05/2013	DBG	Writing: Deliberations within the tribunal via email.	1.50	\$ 380.00/hr	\$ 570.00
08/06/2013	DBG	Writing: Deliberations with the Tribunal via email. Preparation of communications to the parties.	1.00	\$ 380.00/hr	\$ 380.00
08/19/2013	DBG	Writing: Review of submissions by the parties. Preparation of proposed order.	3.00	\$ 380.00/hr	\$ 1,140.00
08/20/2013	DBG	Writing: Deliberation within the Tribunal via conference call. Preparation of Procedural Order	4.00	\$ 380.00/hr	\$ 1,520.00
08/22/2013	DBG	Writing: Preparation of Procedural Order	2.00	\$ 380.00/hr	\$ 760.00
08/30/2013	DBG	Writing: Review of submissions by the parties.	1.50	\$ 380.00/hr	\$ 570.00

Total Hours	14.50 hrs
Total Matter	\$ 5,510.00
Total Invoice Amount	\$ 5,510.00
Previous Balance	\$ 2,280.00
Balance (Amount Due)	\$ 5,510.00

Notes:

* Each tenth of an hour represents 6 minutes

** The values of this invoice are in U.S. dollars

Please make checks payable: Gomm & Smith, P.A.

175 SW 7th St., Suite 2110, Miami, FL 33130
Tax ID: 27-0555059

Wire Transfer Information
Account# 9852868251 ABA# 267090594 Swift Code# BUFBUS3M
BankUnited: 1291 W 49 St., Miami, FL 33012

THANK YOU

Payment History:

Date	Type	Payment Description	Amount
8/31/2013	Payment - Check		(\$2,280.00)

Gomm & Smith, P.A.
 175 S.W. 7th St., Suite 2110
 Miami, FL 33130
 United States



ICDR
 1633 Broadway, 10th Floor
 New York, NY 10019

Invoice 20793

Date	Oct 01, 2013
Service Thru	Sep 30, 2013

In Reference To: 50 110 T 0011813 Leeward Construction Company Ltd. vs American University of Antigua College of Medicine (Matter)

Date	By	Services	Hours	Rates	Amount
09/03/2013	DBG	Writing: Deliberations within the Tribunal via email.	1.50	\$ 380.00/hr	\$ 570.00
09/06/2013	DBG	Writing: Review of submissions. Deliberations within the panel. Preparation of Procedural Order No. 3	2.50	\$ 380.00/hr	\$ 950.00
09/10/2013	DBG	Writing: Review of submissions. Deliberations within the panel. Preparation of Procedural Order No. 4	1.00	\$ 380.00/hr	\$ 380.00
09/18/2013	DBG	Writing: Review of submissions. Preparation of procedural notes extending period for compliance with PO No. 4	0.75	\$ 380.00/hr	\$ 285.00
09/26/2013	DBG	Writing: Review of submissions re: application for confidentiality. Deliberations within the panel	2.00	\$ 380.00/hr	\$ 760.00
09/30/2013	DBG	Writing: Telephonic conference with the panel. Preparation of Procedural Order No. 5	2.00	\$ 380.00/hr	\$ 760.00

Total Hours	9.75 hrs
Total Matter	\$ 3,705.00
Total Invoice Amount	\$ 3,705.00
Previous Balance	\$ 5,510.00
Balance (Amount Due)	\$ 9,215.00

Notes:

- * Each tenth of an hour represents 6 minutes
- ** The values of this invoice are in U.S. dollars

Please make checks payable: Gomm & Smith, P.A.
 175 SW 7th St., Suite 2110, Miami, FL 33130

Gomm & Smith, P.A.
 175 S.W. 7th St., Suite 2110
 Miami, FL 33130
 United States



ICDR
 1633 Broadway, 10th Floor
 New York, NY 10019

Invoice 20828

Date	Dec 01, 2013
Service Thru	Nov 30, 2013

In Reference To: 50 110 T 0011813 Leeward Construction Company Ltd. vs American University of Antigua
 College of Medicine (Matter)

Date	By	Services	Hours	Rates	Amount
10/08/2013	DBG	Writing: Review of applications for confidentiality order, opposition and reply. Deliberations within the panel.	1.75	\$ 380.00/hr	\$ 665.00
10/10/2013	DBG	Miscellaneous: Preparation of Procedural Order 6. Deliberations within the tribunal.	1.50	\$ 380.00/hr	\$ 570.00
10/14/2013	DBG	Miscellaneous: Review of submissions by the parties re: redaction of documents prior to production. Deliberations via email.	1.50	\$ 380.00/hr	\$ 570.00
10/17/2013	DBG	Miscellaneous: Review of submission by Clamant Leeward. Deliberations within the Tribunal re: motions related to production of documents.	2.00	\$ 380.00/hr	\$ 760.00
10/28/2013	DBG	Miscellaneous: Review of submissions by the parties. Deliberations within the Tribunal. Preparation of Procedural Order No. 7	2.50	\$ 380.00/hr	\$ 950.00
10/30/2013	DBG	Miscellaneous: Review of submissions and documents produced by the parties.	1.00	\$ 380.00/hr	\$ 380.00
11/04/2013	DBG	Miscellaneous: Review of submissions by the parties. Preparation of Procedural Order No. 8. Deliberations within the panel	1.75	\$ 380.00/hr	\$ 665.00
11/09/2013	DBG	Miscellaneous: Communications within the Tribunal and with the parties.	0.75	\$ 380.00/hr	\$ 285.00
			Total Hours		12.75 hrs
			Total Matter		\$ 4,845.00
			Total Invoice Amount		\$ 4,845.00

Previous Balance	\$ 9,215.00
Balance (Amount Due)	\$ 4,845.00

Notes:

- * Each tenth of an hour represents 6 minutes
- ** The values of this invoice are in U.S. dollars

Please make checks payable: Gomm & Smith, P.A.
175 SW 7th St., Suite 2110, Miami, FL 33130
Tax ID: 27-0555059

Wire Transfer Information
Account# 9852868251 ABA# 267090594 Swift Code# BUFBUS3M
BankUnited: 1291 W 49 St., Miami, FL 33012

THANK YOU

Payment History:

Date	Type	Payment Description	Amount
10/9/2013	Payment - Check		(\$5,510.00)
11/8/2013	Payment - Check		(\$1,425.50)
11/15/2013	Payment - Check	20793	(\$1,164.75)
11/15/2013	Payment - Check		(\$1,114.75)

Gomm & Smith
 175 S.W. 7th St., Suite 2110
 Miami, FL 33130
 United States



ICDR
 1633 Broadway, 10th Floor
 New York, NY 10019

Invoice 20859

Date	Jan 01, 2014
Service Thru	Dec 31, 2013

In Reference To: 50 110 T 0011813 Leeward Construction Company Ltd. vs American University of Antigua College of Medicine (Matter)

Date	By	Services	Hours	Rates	Amount
11/12/2013	DBG	Review Material: Review of submissions by the parties re: dispositive motions.	2.50	\$ 380.00/hr	\$ 950.00
11/13/2013	DBG	Review Material: Review of submissions by the parties re: dispositive motions.	2.00	\$ 380.00/hr	\$ 760.00
11/22/2013	DBG	Review Material: Review of submissions by the parties re: dispositive motions.	3.00	\$ 380.00/hr	\$ 1,140.00
12/02/2013	DBG	Review Material: Communications within the Tribunal and with the parties. Re: Extension of deadline to file responsive submission on dispositive motions.	1.00	\$ 380.00/hr	\$ 380.00
12/11/2013	DBG	Review Material: Review of submissions by the parties re: dispositive motions.	3.50	\$ 380.00/hr	\$ 1,330.00
12/16/2013	DBG	Review Material: Review of submissions by the parties, communications within the tribunal. re: scope of evidence permitted with dispositive motions.	2.75	\$ 380.00/hr	\$ 1,045.00
12/17/2013	DBG	Review Material: Review of submissions by the parties. re: scope of evidence permitted with dispositive motions. Dispositive motions themselves.	3.50	\$ 380.00/hr	\$ 1,330.00
12/18/2013	DBG	Review Material: Review of submissions by the parties. re: scope of evidence permitted with dispositive motions. Dispositive motions themselves.	3.00	\$ 380.00/hr	\$ 1,140.00
12/19/2013	DBG	Review Material: Review of submissions by the parties. re: scope of evidence permitted with dispositive motions. Dispositive motions themselves.	4.50	\$ 380.00/hr	\$ 1,710.00
			Total Hours		25.75 hrs

Total Matter	\$ 9,785.00
Total Invoice Amount	\$ 9,785.00
Previous Balance	\$ 4,845.00
Balance (Amount Due)	\$ 14,630.00

Notes:

- * Each tenth of an hour represents 6 minutes
- ** The values of this invoice are in U.S. dollars

Please make checks payable: Gomm & Smith
175 SW 7th St., Suite 2110, Miami, FL 33130
Tax ID: 27-0555059

Wire Transfer Information

Account# 9852868251 ABA# 267090594 Swift Code# BUFBUS3M
BankUnited: 1291 W 49 St., Miami, FL 33012

THANK YOU

Gomm & Smith
 175 S.W. 7th St., Suite 2110
 Miami, FL 33130
 United States



ICDR
 1633 Broadway, 10th Floor
 New York, NY 10019

Invoice 20889

Date	Feb 01, 2014
Service Thru	Jan 31, 2014

In Reference To: 50 110 T 0011813 Leeward Construction Company Ltd. vs American University of Antigua
 College of Medicine (Matter)

Date	By	Services	Hours	Rates	Amount
01/02/2014	DBG	Review Material: Review of submissions by the parties. Re: Dispositive motions.	4.50	\$ 380.00/hr	\$ 1,710.00
01/03/2014	DBG	Review Material: Deliberations within the tribunal. Re: Dispositive motions.	2.50	\$ 380.00/hr	\$ 950.00
01/06/2014	DBG	Review Material: Exchange of communications within the tribunal. Review of submissions by the parties. Re: dispositive motions.	3.00	\$ 380.00/hr	\$ 1,140.00
01/07/2014	DBG	Writing: Deliberations via email within the Tribunal. Preparation of Decision on Dispositive Motions	1.50	\$ 380.00/hr	\$ 570.00
01/09/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	2.50	\$ 380.00/hr	\$ 950.00
01/13/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	3.50	\$ 380.00/hr	\$ 1,330.00
01/14/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	3.00	\$ 380.00/hr	\$ 1,140.00
01/15/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	2.50	\$ 380.00/hr	\$ 950.00
01/16/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	3.00	\$ 380.00/hr	\$ 1,140.00
01/20/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	2.50	\$ 380.00/hr	\$ 950.00
01/21/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	3.00	\$ 380.00/hr	\$ 1,140.00
01/22/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	3.50	\$ 380.00/hr	\$ 1,330.00
01/24/2014	DBG	Writing: Preparation of Decision on Dispositive Motions	4.00	\$ 380.00/hr	\$ 1,520.00
01/28/2014	DBG	Writing: Preparation of Decision on Dispositive Motions. Review of comments by co-arbitrators on draft order. Preparation of revised draft.	1.50	\$ 380.00/hr	\$ 570.00

01/30/2014	DBG	Writing: Preparation of Decision on Dispositive Motions. Deliberations via email. Review of comments by co-arbitrators on draft order. Preparation of revised draft.	2.50	\$ 380.00/hr	\$ 950.00
01/31/2014	DBG	Writing: Preparation of Decision on Dispositive Motions. Deliberations via email. Review of comments by co-arbitrators on draft order. Preparation of revised draft.	1.50	\$ 380.00/hr	\$ 570.00

Total Hours	44.50 hrs
Total Matter	\$ 16,910.00
Total Invoice Amount	\$ 16,910.00
Previous Balance	\$ 14,630.00
Balance (Amount Due)	\$ 26,695.00

Notes:

- * Each tenth of an hour represents 6 minutes
 ** The values of this invoice are in U.S. dollars

Please make checks payable: Gomm & Smith
 175 SW 7th St., Suite 2110, Miami, FL 33130
 Tax ID: 27-0555059

Wire Transfer Information

Account# 9852868251 ABA# 267090594 Swift Code# BUFBUS3M
 BankUnited: 1291 W 49 St., Miami, FL 33012

THANK YOU

Payment History:

Date	Type	Payment Description	Amount
1/15/2014	Payment - Check		(\$4,845.00)

ITTIG & ITTIG, P.C.

ATTORNEYS AT LAW

TELEPHONE (202) 387-5508

FACSIMILE (202) 232-1334

1420 NINTH STREET, N. W.
WASHINGTON, D. C. 20001-3344

E-MAIL usbuildlaw@ittig-ittig.com

WEB SITE www.ittig-ittig.com

July 3, 2013

By E-Mail Only - CardenasC@adr.org

International Centre for Dispute Resolution
1633 Broadway, 10th Floor
New York, NY 10019
Attn: Carolina Cardenas-Soto

For Professional Services Rendered

In the Matter of the Arbitration between

RE: 50 110 T 0011813
Leeward Construction Company Ltd.
and
American University of Antigua College of Medicine

Arbitrator: *Judith B. Ittig, Esq.*

INVOICE

Through June 30, 2013

TIME \$4,950.00 (13.2 hours at \$375.00/hr)

5.1 (May)- Prepare for first pre-hearing conference with parties, pre-hearing telephone conference with arbitrators and telephone conference with parties and arbitrators, review draft pre-hearing order and send comments to arbitrators, review revised draft order, telephone conference with chair re same, draft memo to chair re revised draft procedural order

8.1 (June) - Review/reply to e-mails from arbitrators re scheduling/pre-hearing order, telephone conference with C. Romero, draft/send memo to chair, review submissions from parties, review/reply to e-mail from C. Romero, telephone conference with arbitrators, review e-mails from parties, review Respondent's claim statement, e-mails to/from arbitrators, review new scheduling arrangements,

review parties' submissions, e-mails to/from arbitrators; review memo from C. Romero re issues, review statement of counterclaims and defenses, draft/send memo to arbitrators re Respondent's claims and discovery, review e-mails from parties re statements of claims

TOTAL DUE **\$4,950.00**

ITTIG & ITTIG, P.C.

ATTORNEYS AT LAW

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FACSIMILE (202) 232-1334

1420 NINTH STREET, N. W.
WASHINGTON, D. C. 20001-3344

E-MAIL usbuildlaw@ittig-ittig.com

WEB SITE www.ittig-ittig.com

September 30, 2013

By E-Mail Only - Cardenasc@adr.org

International Centre for Dispute Resolution
1633 Broadway, 10th Floor
New York, NY 10019

Attn: Carolina Cardenas-Soto

For Professional Services Rendered

In the Matter of the Arbitration between

RE: 50 110 T 0011813

Leeward Construction Company Ltd.

and

American University of Antigua College of Medicine

Arbitrator: *Judith B. Ittig, Esq.*

INVOICE

From July 1, 2013 Through September 30, 2013

TIME \$5,962.50 (15.9 hours at \$375.00/hr)

4.6 (July) - Review/reply to e-mails from arbitrators; Telephone conference with arbitrators; Telephone conference with parties, telephone conference with arbitrators re scheduling order on motions for summary judgment and exchange of information; E-mails to/from arbitrators re Procedural Order #1

4.5 (August) - Review parties' joint submission, e-mails to/from arbitrators re same; Review e-mail from party and review/reply to e-mails from arbitrators; Review parties' discovery requests and objections and e-mails from parties; Telephone conference with arbitrators re discovery requests of both parties; Review draft order re discovery and send comments to arbitrators

6.8 (September) - Review parties' updated discovery production and requests; confer with arbitrators by e-mail; Review e-mails from parties re order to produce tax filings, review/reply to e-mails from arbitrators; Review request for confidentiality order and objections from Respondent, confer with arbitrators by e-mail; E-mails to/from arbitrators re protective order; Review e-mail from Claimant re confidentiality order and Respondent's objections; Review/reply to arbitrators re e-mails re confidentiality request and objections; Telephone conference with arbitrators re request for confidentiality order and objections, draft order, e-mails to/from arbitrators to finalize order

TOTAL DUE \$5,962.50

ITTIG & ITTIG, P.C.
ATTORNEYS AT LAW

TELEPHONE (202) 387-5508

FACSIMILE (202) 232-1334

1420 NINTH STREET, N. W.
WASHINGTON, D. C. 20001-3344

E-MAIL usbuildlaw@ittig-ittig.com

WEB SITE www.ittig-ittig.com

January 8, 2014

By E-Mail Only - Cardenasc@adr.org

International Centre for Dispute Resolution
1633 Broadway, 10th Floor
New York, NY 10019
Attn: Carolina Cardenas-Soto

For Professional Services Rendered

In the Matter of the Arbitration between

RE: 50 110 T 00118 13

Arbitrator: *Judith B. Ittig, Esq.*

Leeward Construction Company Ltd.

and

American University of Antigua College of Medicine

INVOICE

From October 1, 2013 through December 31, 2013

TIME \$2,512.50 (6.7 hours at \$375.00/hr)

2.9 (October) - Review Claimant's request for confidentiality order re checks, e-mails to/from arbitrators re same; Review Claimant's reaction request, review/reply to e-mails from arbitrators re same; Review parties' e-mails re discovery, review draft procedural order and send revisions to arbitrators;

0.6 (November) - Review draft procedural order #8 and review/reply to arbitrators' comments;

3.2 (December) - Review parties' submissions and review/reply to e-mails from arbitrators re motion to exclude evidence; E-mails to/from arbitrators re motions and scheduling; Review parties' briefs on motions for dismissal and summary judgment

TOTAL DUE \$2,512.50

ITTIG & ITTIG, P.C.

ATTORNEYS AT LAW

TELEPHONE (202) 387-5508

FACSIMILE (202) 232-1334

1420 NINTH STREET, N. W.
WASHINGTON, D. C. 20001-3344

E-MAIL usbuildlaw@ittig-ittig.com

Web Site www.ittig-ittig.com

February 17, 2014

By E-Mail Only - CardenasC@adr.org

International Centre for Dispute Resolution
120 Broadway, 21st Floor
New York, NY 10271
Attn: Carolina Cardenas-Soto

For Professional Services Rendered

In the Matter of the Arbitration between

RE: 50 110 T 00118 13

Arbitrator: *Judith B. Ittig, Esq.*

Leeward Construction Company Ltd.

and

American University of Antigua College of Medicine

INVOICE

From January 1, 2014 through January 31, 2014

TIME \$3,487.50 (9.3 hours at \$375.00/hr)

Review parties' briefs for decision on motions; Telephone conference with arbitrators re motions; Review/reply to arbitrators' comments; Review draft of rulings on motions for summary judgment; Revise draft order and send revisions to arbitrators; Review/reply to arbitrators' comments on draft order; Review revised draft

TOTAL DUE \$3,487.50

ITTIG & ITTIG, P.C.
ATTORNEYS AT LAW

TELEPHONE (202) 367-5508

FACSIMILE (202) 232-1334

1420 NINTH STREET, N. W.
WASHINGTON, D. C. 20001-3344

E-MAIL usbuildlaw@ittig-ittig.com

WEB SITE www.ittig-ittig.com

May 6, 2014

By First Class Mail and E-Mail - CardenasC@adr.org

International Centre for Dispute Resolution
120 Broadway, 21st Floor
New York, NY 10271
Attn: Carolina Cardenas-Soto

For Professional Services Rendered

In the Matter of the Arbitration between

RE: 50 110 T 00118 13

Leeward Construction Company Ltd.

and

American University of Antigua College of Medicine

Arbitrator: *Judith B. Ittig, Esq.*

INVOICE

From February 1, 2014 through April 30, 2014

TIME \$7,050.00 (18.8 hours at \$375.00/hr)

Revise draft order on motions for summary judgment, telephone conference with Arbitrator Romero, draft new clauses for order, telephone conference with arbitrators, e-mails to/from arbitrators, e-mails to/from arbitrators and parties, telephone conference with arbitrators and parties, review letter from AUA, e-mails to/from arbitrators re oral hearing issues, preparation for oral argument, attend oral argument, deliberate with arbitrators

TRAVEL TIME \$1,715.00 (9.8 hours at \$175.00/hr)

EXPENSES \$1,539.86

Miami hearing, April 27-29, 2014

Airfare	\$684.00
Baggage Fees	50.00
Lodging	717.32
Meals	6.54
Taxis	80.00
Porter	<u>2.00</u>

Total	\$1,539.86	(Receipts attached)
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TOTAL DUE \$10,304.86

ITTIG & ITTIG, P.C.

ATTORNEYS AT LAW

TELEPHONE (202) 387-5508

FACSIMILE (202) 232-1334

1420 NINTH STREET, N. W.
WASHINGTON, D. C. 20001-3344

E-MAIL usbuidlaw@ittig-ittig.com

WEB SITE www.ittig-ittig.com

September 19, 2014

By First Class Mail and E-Mail - CardenasC@adr.org

International Centre for Dispute Resolution
120 Broadway, 21st Floor
New York, NY-10271
Attn: Carolina Cardenas-Soto

For Professional Services Rendered

In the Matter of the Arbitration between

RE: 50 110 T 00118 13
Leeward Construction Company Ltd.
and
American University of Antigua College of Medicine

Arbitrator: *Judith B. Ittig, Esq.*

INVOICE

From May 1, 2014

FEE \$7,537.50 (20.1 hours at \$375.00/hr)

Draft award on motions for summary disposition and send to arbitrators;
Review comments from arbitrators; Telephone conference with arbitrators
re draft award; Review arbitrators' proposed revisions to draft award and
reconcile versions in a revised draft and send to arbitrators; Telephone
conference with arbitrators re revised draft; Review comments from
arbitrators re proposed revisions and send reply comments to arbitrators;
Telephone conference with arbitrator; Revise draft award and send to
arbitrators; Telephone conference with arbitrator; Confer with arbitrators
by e-mail; Review draft dissent and majority draft award and send
comments to arbitrators; Review revised draft and send comments to
arbitrators; Review draft award and send proposed revisions to arbitrators;
Finalize award and send to arbitrators

TOTAL DUE \$7,537.50